

Annual Taxpayer Location Address List Sample and Definitions

RIS702-01	ILLINOIS DEPARTMENT OF REVENUE IRIS SYSTEM	DATE: 01/01/05 TIME: 15:45:42	PAGE 15
ANNUAL TAXPAYER LOCATION ADDRESS LIST			
ANY CITY, IL		###-####	(2)
IBT # Seq # Type NAME & ADDRESS	IBT # Seq # Type NAME & ADDRESS	IBT # Seq # Type NAME & ADDRESS	
(1) (3) (4) (5)			
####-#### ###PL ####	####-#### ### CL ####	####-#### ### TL ####	
Any Business Name	Any Business Name	Any Business Name	
Any Owning Entity	Any Owning Entity	Any Owning Entity	
Any Street	Any Street	Any Street	
Any City, IL #####-####	Any City, IL #####-####	Any City, IL #####-####	
TOTAL FOR TAXABLE LOCATION IS 456			

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Illinois Business Tax (IBT) Number

This is a unique identification number we issue to every business registered to operate in Illinois.

It is a two-part, eight-digit number which appears as “#####-####.”

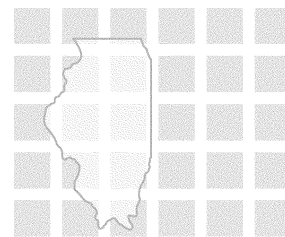
It is important to note that not all businesses that are issued an IBT number would be liable for sales tax. Some businesses are liable for Business Income Tax and/or Withholding Tax only.
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Location code

This is a numeric code assigned to each unit of local government. This code provides us with the identity of a specific taxing jurisdiction and controls allocation.
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Sequence Number

If a business has multiple retail outlets, within either the same or different jurisdictions, a sequence number will be assigned to each of those multiple outlets. The primary purpose of this number is to provide identification during processing. Initially, the active numbers will appear in sequence on your lists. However, as changes occur due to discontinuation or physical relocations, the numbers may appear out of sequence.



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Type of filer

- **Permanent Location (PL)**
This taxpayer conducts retail sales from a permanent retail outlet within your taxing jurisdiction.
- **Changing Location (CL)**
This taxpayer has no permanent place of business within your taxing jurisdiction; however, conducts retail sales there. (Avon, Tupperware, etc.)
Note: The address appearing on your list is often that of the corporate office, which may be located outside of Illinois.
- **Temporary Location (TL)**
This taxpayer has no permanent place of business within your taxing jurisdiction; however, conducts retail sales there. (Avon, Tupperware, etc.)
Note: The address appearing on your list is often that of the corporate office, which may be located outside of Illinois.

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Standard Industrial Classification Code

This is a business classification code, which is assigned to each business.
Example: Grocery stores 5411
Automobile dealers 5511

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Business name (DBA)

This is the trade name under which the retailer conducts business, if different from the owning entity or corporation name. In some cases the department may not have all DBA's.

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Owning entity

This is the legal ownership of the business. It can be a sole proprietorship, partnership, corporation, etc.

Special notations

Address Not Yet Available -This filer has not yet responded to our requests for street addresses.

Temporary Sales Location - Although the taxpayer has permanent places of business in other taxing jurisdictions, intermittent retail sales are conducted in your jurisdiction.

Accounts Receivable - Although this business is no longer active in your location, local sales tax is still being reported for your taxing jurisdiction.